

# State of Arizona



## Campaign Finance Report

**DISTRICT 22 DEMOCRATS**  
**Committee #: 200202452**

**Treasurer: CULVER, MARGARET**  
**1849 E Oakland St, Gilbert, AZ 85295**  
**Phone: (480) 899-3840**  
**Email: iamladybug@cox.net**

### 2006 January 31st Report

Election Cycle: **2005-2006**  
Date Filed: February 8, 2006  
Reporting Period: November 23, 2004-December 31, 2005

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,317.86
Total Cash Receipts this Reporting Period:	\$152.00
Total Cash Disbursements this Reporting Period:	\$215.00
Cash Balance at End of Reporting Period:	\$1,254.86

Report ID: 35646

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$127.00	\$71.76	\$198.76	\$198.76
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$25.00	\$0.00	\$25.00	\$25.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$152.00	\$71.76	\$223.76	\$223.76

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$215.00	\$0.00	\$215.00	\$215.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$71.76	\$71.76	\$71.76
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$215.00	\$71.76	\$286.76	\$286.76
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$215.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	MILLER, CATHERINE	07/15/2005	\$17.00	\$101.76
<b>Address:</b>	1849 E Oakland St, Gilbert, AZ 85295		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Internet Service Fee			
<b>Name:</b>	MILLER, CATHERINE	08/15/2005	\$17.00	\$101.76
<b>Address:</b>	1849 E Oakland St, Gilbert, AZ 85295		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Internet Service Fee			
<b>Name:</b>	MILLER, CATHERINE	09/15/2005	\$17.00	\$101.76
<b>Address:</b>	1849 E Oakland St, Gilbert, AZ 85295		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Internet Service Fee			
<b>Name:</b>	MILLER, CATHERINE	10/11/2005	\$11.19	\$101.76
<b>Address:</b>	1849 E Oakland St, Gilbert, AZ 85295		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	LD22 Website URL			
<b>Name:</b>	CULVER, MARGARET	11/18/2005	\$47.00	\$47.00
<b>Address:</b>	8264 E Lakeview Ave, Mesa, AZ 85209		Cash	
<b>Memo:</b>	donation			
<b>Name:</b>	CULVER, WAYNE	11/18/2005	\$50.00	\$50.00
<b>Address:</b>	8264 E Lakeview Ave, Mesa, AZ 85209		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	MILLER, CATHERINE	11/19/2005	\$30.00	\$101.76
<b>Address:</b>	1849 E Oakland St, Gilbert, AZ 85295		Cash	
<b>Memo:</b>	donation			
<b>Name:</b>	MILLER, CATHERINE	12/14/2005	\$9.57	\$101.76
<b>Address:</b>	1849 E Oakland St, Gilbert, AZ 85295		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	LD22 supplies			
Total of Individual Contributions			\$198.76	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$198.76	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	11/18/2005	\$25.00	\$25.00
Address:			Cash	
Memo:	E. Brown donation			
Total of Small Contributions			\$25.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$25.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	MARICOPA CO DEMOCRATIC PARTY	12/20/2004	\$120.00	\$155.00
<b>Address:</b>	2914 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Annual Assessment			
<b>Name:</b>	WELLS FARGO BANK	12/20/2004	\$10.00	\$10.00
<b>Address:</b>	6720 E Broadway Rd, , Mesa, AZ 85206		Cash	
<b>Name:</b>	GEMDEMS	03/28/2005	\$50.00	\$50.00
<b>Address:</b>	PO Box 6067, , Mesa, AZ 85216		Cash	
<b>Memo:</b>	1/2 pg. ad in Fundraiser Program			
<b>Name:</b>	MARICOPA CO DEMOCRATIC PARTY	10/17/2005	\$35.00	\$155.00
<b>Address:</b>	2914 N Central Ave, , Phoenix, AZ 85012		Cash	
Total of Operating Expenses			\$215.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$215.00	

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b> MILLER, CATHERINE Original Amount of Contribution: \$17.00 Original Transaction Date: 07/15/2005	07/15/2005	\$17.00
Expenditure of In-Kind Contribution	07/15/2005	(\$17.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> MILLER, CATHERINE Original Amount of Contribution: \$17.00 Original Transaction Date: 08/15/2005	08/15/2005	\$17.00
Expenditure of In-Kind Contribution	08/15/2005	(\$17.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> MILLER, CATHERINE Original Amount of Contribution: \$17.00 Original Transaction Date: 09/15/2005	09/15/2005	\$17.00
Expenditure of In-Kind Contribution	09/15/2005	(\$17.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> MILLER, CATHERINE Original Amount of Contribution: \$11.19 Original Transaction Date: 10/11/2005	10/11/2005	\$11.19
Expenditure of In-Kind Contribution	10/11/2005	(\$11.19)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> MILLER, CATHERINE Original Amount of Contribution: \$9.57 Original Transaction Date: 12/14/2005	12/14/2005	\$9.57
Expenditure of In-Kind Contribution	12/14/2005	(\$9.57)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$71.76
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$71.76
In-Kind Contribution Equity After Adjustments		\$0.00